

|  |                        |  |            |  |   |   |             |
|--|------------------------|--|------------|--|---|---|-------------|
| <b>AWARD/CONTRACT</b>  |                        | 1. THIS CONTRACT IS A RATED ORDER<br>UNDER DPAS (15 CFR 700) |            | RATING   |   | PAGE OF PAGES<br>1   2  |             |
| 2. CONTRACT (Proc. Inst. Ident.) NO.<br>GS-35F4797H/1512   |                        |  |            | 3. EFFECTIVE DATE<br>10/14/2009  |   | 4. REQUISITION/PURCHASE REQUEST/PROJECT NO.                         |             |
| 5. ISSUED BY   |                        | CODE   | HPOD       |  | 6. ADMINISTERED BY (If other than Item 5) |   | CODE        |
| HPOD<br>US ENVIRONMENTAL PROTECTION AGENCY<br>HEADQUARTERS PROCUREMENT OPERATIONS<br>ARIEL RIOS BUILDING<br>1200 PENNSYLVANIA AVENUE NW<br>WASHINGTON DC 20460   |                        |  |            | HPOD<br>US ENVIRONMENTAL PROTECTION AGENCY<br>HEADQUARTERS PROCUREMENT OPERATIONS<br>ARIEL RIOS BUILDING<br>1200 PENNSYLVANIA AVENUE NW<br>WASHINGTON DC 20460   |   |   |             |
| 7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code)<br><br>CGI FEDERAL INC<br>ATTN NA<br>12601 FAIR LAKES CIRCLE<br>FAIRFAX VA 22033  |                        |  |            | 8. DELIVERY<br><input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)   |   |   |             |
|  |                        |  |            | 9. DISCOUNT FOR PROMPT PAYMENT   |   |   |             |
|  |                        |  |            | 10. SUBMIT INVOICES<br>(4 copies unless otherwise specified)<br>TO THE ADDRESS SHOWN IN  |   | ITEM  |             |
| CODE   | (b)(4)                 | FACILITY CODE  |            |  |   |   |             |
| 11. SHIP TO/MARK FOR   |                        | CODE   | RECON SHIP |  | 12. PAYMENT WILL BE MADE BY               |   | CODE        |
| RECONSTRUCT SHIP TO<br>WASHINGTON DC   |                        |  |            | RTP FINANCE CENTER<br>US ENVIRONMENTAL PROTECTION AGENCY<br>RTP-FINANCE CENTER<br>MAIL DROP D143-02<br>109 TW ALEXANDER DRIVE<br>DURHAM NC 27711   |   | RTP   |             |
| 13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:<br><input type="checkbox"/> 10 U.S.C. 2304 (c) ( ) <input type="checkbox"/> 41 U.S.C. 253 (c) ( )  |                        |  |            | 14. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule  |   |   |             |
| 15A. ITEM NO   | 15B. SUPPLIES/SERVICES |  |            | 15C. QUANTITY  | 15D. UNIT                                 | 15E. UNIT PRICE   | 15F. AMOUNT |
|  | Continued              |  |            |  |   |   |             |
| 15G. TOTAL AMOUNT OF CONTRACT  |                        |  |            |  |   | \$266,507.25  |             |
| <b>16. TABLE OF CONTENTS</b>   |                        |  |            |  |   |   |             |
| (X)  | SEC.                   | DESCRIPTION  | PAGE(S)    | (X)  | SEC.                                      | DESCRIPTION   | PAGE(S)     |
| PART I - THE SCHEDULE  |                        |  |            | PART II - CONTRACT CLAUSES   |   |   |             |
|  | A                      | SOLICITATION/CONTRACT FORM                                   |            |  | I   | CONTRACT CLAUSES  |             |
|  | B                      | SUPPLIES OR SERVICES AND PRICES/COSTS                        |            | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.   |   |   |             |
|  | C                      | DESCRIPTION/SPECS./WORK STATEMENT                            |            |  | J   | LIST OF ATTACHMENTS   |             |
|  | D                      | PACKAGING AND MARKING  |            | PART IV - REPRESENTATIONS AND INSTRUCTIONS   |   |   |             |
|  | E                      | INSPECTION AND ACCEPTANCE                                    |            |  | K   | REPRESENTATIONS, CERTIFICATIONS AND<br>OTHER STATEMENTS OF OFFERORS |             |
|  | F                      | DELIVERIES OR PERFORMANCE                                    |            |  | L   | INSTRS., CONDS., AND NOTICES TO OFFERORS                            |             |
|  | G                      | CONTRACT ADMINISTRATION DATA                                 |            |  | M   | EVALUATION FACTORS FOR AWARD  |             |
|  | H                      | SPECIAL CONTRACT REQUIREMENTS                                |            |  |   |   |             |
| <b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>   |                        |  |            |  |   |   |             |
| 17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) |                        |  |            | 18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. |   |   |             |
| 19A. NAME AND TITLE OF SIGNER (Type or print)  |                        |  |            | 20A. NAME OF CONTRACTING OFFICER<br>David Fuller   |   |   |             |
| 19B. NAME OF CONTRACTOR  |                        | 19C. DATE SIGNED   |            | 20B. UNITED STATES OF AMERICA  |   | 20C. DATE SIGNED  |             |
| BY<br><br>(Signature of person authorized to sign)   |                        |  |            | BY<br><br>(Signature of the Contracting Officer)   |   |   |             |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F4797H/1512PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

CGI FEDERAL INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| 0001            | <p>DUNS Number: (b)(4)</p> <p>TO 1512 SES3 ECMS</p> <p>TOPO: VBRANDON Max Expire Date: 12/31/2009</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>FOB: Destination</p> <p>Period of Performance: 10/14/2009 to 12/31/2009</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info:</p> <p>08-09-C-265B000-203FC1A-2504-08265BC854-001 BFY:</p> <p>08 EFY: 09 Fund: C Budget Org: 265B000 Program</p> <p>(PRC): 203FC1A Budget (BOC): 2504 DCN - Line ID:</p> <p>08265BC854-001</p> <p>Funding Flag: Partial</p> <p>Funded: \$235,469.70</p> <p>Accounting Info:</p> <p>09-10-C-267A000-203FA7A-2504-09267AC901-* BFY: 09</p> <p>EFY: 10 Fund: C Budget Org: 267A000 Program</p> <p>(PRC): 203FA7A Budget (BOC): 2504 DCN - Line ID:</p> <p>09267AC901-*</p> <p>Funding Flag: Partial</p> <p>Funded: \$31,037.55</p> <p>The obligated amount of award: \$266,507.25. The total for this award is shown in box 15G.</p> |                 |             |                   | 266,507.25    |

|   |  |                   |                     |   |               |                                |  |
|---|--|-------------------|---------------------|---|---------------|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>                   |  |                   | 1. CONTRACT ID CODE |   | PAGE OF PAGES |                                |  |
|   |  |                   |                     |   | 1 3           |                                |  |
| 2. AMENDMENT/MODIFICATION NO.   |  | 3. EFFECTIVE DATE |                     | 4. REQUISITION/PURCHASE REQ. NO.          |               | 5. PROJECT NO. (If applicable) |  |
| 125   |  | 05/08/2012        |                     | PR-OAR-12-00213                           |               |                                |  |
| 6. ISSUED BY  |  | CODE              |                     | 7. ADMINISTERED BY (If other than Item 6) |               | CODE                           |  |
| HPOD  |  | HPOD              |                     | HPOD                                      |               | HPOD                           |  |
| HPOD  |  |                   |                     | HPOD                                      |               |                                |  |
| US ENVIRONMENTAL PROTECTION AGENCY  |  |                   |                     | US ENVIRONMENTAL PROTECTION AGENCY        |               |                                |  |
| HEADQUARTERS PROCUREMENT OPERATIONS   |  |                   |                     | HEADQUARTERS PROCUREMENT OPERATIONS       |               |                                |  |
| ARIEL RIOS BUILDING   |  |                   |                     | ARIEL RIOS BUILDING                       |               |                                |  |
| 1200 PENNSYLVANIA AVENUE NW   |  |                   |                     | 1200 PENNSYLVANIA AVENUE NW               |               |                                |  |
| WASHINGTON DC 20460   |  |                   |                     | WASHINGTON DC 20460                       |               |                                |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) |  |                   |                     | (x) 9A. AMENDMENT OF SOLICITATION NO.     |               |                                |  |
| CGI FEDERAL INC   |  |                   |                     |   |               |                                |  |
| ATTN NA   |  |                   |                     |   |               |                                |  |
| 12601 FAIR LAKES CIRCLE   |  |                   |                     | 9B. DATED (SEE ITEM 11)                   |               |                                |  |
| FAIRFAX VA 22033  |  |                   |                     |   |               |                                |  |
|   |  |                   |                     | x 10A. MODIFICATION OF CONTRACT/ORDER NO. |               |                                |  |
|   |  |                   |                     | GS-35F4797H                               |               |                                |  |
|   |  |                   |                     | 1518                                      |               |                                |  |
|   |  |                   |                     | 10B. DATED (SEE ITEM 13)                  |               |                                |  |
|   |  |                   |                     | 03/31/2009                                |               |                                |  |
| CODE  |  | (b)(4)            |                     | FACILITY CODE                             |               |                                |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$282,662.88  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>De-obligation of funding   |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
U. S. EPA CENTRAL DATA EXCHANGE (CDX) SUPPORT  
TASK ORDER CEILING AMOUNT IS \$76,998,418.97  
TOPO: Hart Max Expire Date: 04/30/2012  
LIST OF CHANGES:  
Reason for Modification : Other Administrative Action  
Obligated Amount for this Modification: -\$282,662.88  
New Total Obligated Amount for this Award: \$49,949,503.43

This modification is issued to de-obligate funding in the amount of \$282,662.88 from the  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |  |                  |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |                  |
|   |                  | Sandra Caesar  |                  |
| 15B. CONTRACTOR/OFFEROR                       | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA                              | 16C. DATE SIGNED |
| (Signature of person authorized to sign)      |                  | (Signature of Contracting Officer)                         |                  |

|                           |   |      |    |
|---------------------------|---|------|----|
| <b>CONTINUATION SHEET</b> | REFERENCE NO. OF DOCUMENT BEING CONTINUED<br>GS-35F4797H/1518/125 | PAGE | OF |
|                           |   | 2    | 3  |

NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>task order. All other terms and conditions remain the same.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1<br/>Obligated Amount for this modification:<br/>-\$282,662.88</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>11-12-B-05HC6-403BJ7C-2505-LSLMIBBS-1105HJX524-001<br/>Account code changed from<br/>11-12-B-05HC6-403BJ7C-2505-1105HJX524-001 to<br/>11-12-B-05HC6-403BJ7C-2505-LSLMIBBS-1105HJX524-001<br/>(-\$27,552.10)<br/>Amount changed from \$218,000.00 to \$190,447.90</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>11-12-B-18CB-ZZZHF1R-2505-LCBDSCAW-1118CBE058-002<br/>Account code changed from<br/>11-12-B-18CB-ZZZHF1R-2505-1118CBE058-002 to<br/>11-12-B-18CB-ZZZHF1R-2505-LCBDSCAW-1118CBE058-002<br/>(-\$35,000.00)<br/>Amount changed from \$35,500.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>11-12-B-18AA-ZZZHF8R-2505-1118AAE007-001(-\$53,529.45)<br/>Amount changed from \$65,000.00 to \$11,470.55</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>11-12-B-40EP-201B53C26-2505-1140DWE127-001(-\$1,08.33)<br/>Amount changed from \$20,000.00 to \$18,918.67</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>11-12-B-53K5-101A59B-2505-LSMM0000-1253KP2001-001<br/>(-\$15,000.00)<br/>Amount changed from \$15,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>12-13-C-267A000-102FK6XR2-2532-12267AE001-001(-\$50,000.00)<br/>Amount changed from \$50,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>12-13-C-267A000-201FK7-2532-12267AE001-002(-\$50,000.00)<br/>Amount changed from \$50,000.00 to \$0.00</p> <p>Continued ...</p> |                 |             |                   |               |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F4797H/1518/125PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | CHANGES FOR ACCOUNTING CODE:<br>12-13-C-267A000-401F84-2532-12267AE001-003<br>(-\$50,000.00)<br>Amount changed from \$50,000.00 to \$0.00<br><br>Delivery Location Code: RECON SHIP<br>RECONSTRUCT SHIP TO<br>WASHINGTON DC USA<br><br>Payment:<br>RTP FINANCE CENTER<br>US ENVIRONMENTAL PROTECTION AGENCY<br>RTP-FINANCE CENTER D143-02<br>109 TW ALEXANDER DRIVE<br>DURHAM NC 27711<br>FOB: Destination<br>Period of Performance: 03/31/2009 to 04/30/2012 |                 |             |                   |               |



|  |  |                                 |                     |   |                      |                                |  |
|--|--|---------------------------------|---------------------|---|----------------------|--------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |                                 | 1. CONTRACT ID CODE |   | PAGE OF PAGES<br>1 2 |                                |  |
| 2. AMENDMENT/MODIFICATION NO.<br>005   |  | 3. EFFECTIVE DATE<br>03/06/2012 |                     | 4. REQUISITION/PURCHASE REQ. NO.  |                      | 5. PROJECT NO. (If applicable) |  |
| 6. ISSUED BY<br>HPOD<br>US ENVIRONMENTAL PROTECTION AGENCY<br>HEADQUARTERS PROCUREMENT OPERATIONS<br>ARIEL RIOS BUILDING<br>1200 PENNSYLVANIA AVENUE NW<br>WASHINGTON DC 20460 |  | CODE<br>HPOD                    |                     | 7. ADMINISTERED BY (If other than Item 6)<br>HPOD<br>US ENVIRONMENTAL PROTECTION AGENCY<br>HEADQUARTERS PROCUREMENT OPERATIONS<br>ARIEL RIOS BUILDING<br>1200 PENNSYLVANIA AVENUE NW<br>WASHINGTON DC 20460 |                      | CODE<br>HPOD                   |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>CGI FEDERAL INC<br>ATTN NA<br>12601 FAIR LAKES CIRCLE<br>FAIRFAX VA 22033                       |  |                                 |                     | (x)   |                      |                                | 9A. AMENDMENT OF SOLICITATION NO.                              |
|  |  |                                 |                     |   |                      |                                | 9B. DATED (SEE ITEM 11)  |
|  |  |                                 |                     | x   |                      |                                | 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>GS-35F4797H<br>1523 |
|  |  |                                 |                     |   |                      |                                | 10B. DATED (SEE ITEM 13)<br>07/31/2009                         |
| CODE (b)(4)  |  |                                 |                     | FACILITY CODE   |                      |                                |  |

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

|           |   |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  |
|           | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
|           | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  |
| X         | D. OTHER (Specify type of modification and authority)<br>Change the end date of the task order and Close out the order in EAS.  |

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Support for Tool Acquisition, Installation, Testing and Training for Reusable Component Services and Conference Support.

TOPO: LICO GALINDO Max Expire Date: 03/20/2016

LIST OF CHANGES:

Reason for Modification : Close Out

Period Of Performance End Date changed from 20-MAR-16 to 20-MAR-11

This modification is issued to amend the end date of the task order and to close out the order in EAS.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

|   |                  |   |                  |
|---|------------------|---|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print)                           |                  | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Chanel Richardson |                  |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer)         | 16C. DATE SIGNED |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS-35F4797H/1523/005PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
CGI FEDERAL INC

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 | CHANGES FOR LINE ITEM NUMBER: 11<br>End Date changed from 20-MAR-10 to 20-MAR-11<br><br>Delivery Location Code: RECON SHIP<br>RECONSTRUCT SHIP TO<br>WASHINGTON DC USA<br><br>Payment:<br>RTP FINANCE CENTER<br>US ENVIRONMENTAL PROTECTION AGENCY<br>RTP-FINANCE CENTER<br>MAIL DROP D143-02<br>109 TW ALEXANDER DRIVE<br>DURHAM NC 27711<br>FOB: Destination<br>Period of Performance: 07/31/2009 to 03/20/2011 |                 |             |                   |               |